

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALICIA DOBBS STRINGER

Debtor(s)

Case No. 15-00656

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2015.
- 2) The plan was confirmed on 03/11/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/14/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/01/2016.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,925.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,925.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$163.84
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$163.84

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SYSTEMS	Unsecured	1,292.00	NA	NA	0.00	0.00
AFFILIATED FINANCIAL CORP	Unsecured	NA	13,019.11	13,019.11	0.00	0.00
ASHRO LIFESTYLE	Unsecured	304.00	304.51	304.51	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	NA	280.49	280.49	0.00	0.00
ATG CREDIT	Unsecured	29.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	29.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	817.74	817.74	0.00	0.00
CAPITAL ASSET RECOVERY	Unsecured	2,396.00	0.00	0.98	0.00	0.00
CAPITAL ASSET RECOVERY	Secured	11,737.00	11,737.98	11,737.00	2,746.22	544.06
CAPITAL ONE NATIONAL ASSOC	Unsecured	1,035.00	1,035.01	1,035.01	0.00	0.00
CHECK INTO CASH INC	Unsecured	400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,902.00	2,117.39	2,117.39	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	0.00	0.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	712.00	583.53	583.53	0.00	0.00
DIRECTV LLC	Unsecured	754.00	NA	NA	0.00	0.00
ENTERPRISE RENT A CAR	Unsecured	122.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Secured	1,466.00	NA	1,466.00	379.81	41.07
ILLINOIS DEPT OF REVENUE	Unsecured	1,466.00	1,398.71	1,398.71	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	600.00	1,089.96	1,089.96	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
LAKE COUNTY PROSECUTING ATTY	Unsecured	369.00	NA	NA	0.00	0.00
LITTLE CO OF MARY HOSPITAL	Unsecured	262.00	NA	NA	0.00	0.00
MBB	Unsecured	64.00	NA	NA	0.00	0.00
MBB	Unsecured	119.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CTR	Unsecured	220.00	NA	NA	0.00	0.00
MIDWAY EMERGENCY PHY	Unsecured	84.00	NA	NA	0.00	0.00
MORAIN VALLEY COLLEGE	Unsecured	728.00	NA	NA	0.00	0.00
NIPSCO	Unsecured	NA	209.45	209.45	0.00	0.00
Southern Automotive Finance	Unsecured	7,140.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	667.00	667.00	667.00	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	NA	25.27	25.27	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	1,658.00	1,329.45	1,329.45	0.00	0.00
US BANK NA	Unsecured	NA	71.06	71.06	0.00	0.00
US CELLULAR	Unsecured	NA	356.59	356.59	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	147,236.00	142,055.82	142,055.82	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	185.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	100.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	92.00	157.69	157.69	0.00	0.00
WEBBANK/FINGERHUT	Secured	50.00	NA	50.00	50.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,737.00	\$2,746.22	\$544.06
All Other Secured	\$1,516.00	\$429.81	\$41.07
TOTAL SECURED:	\$13,253.00	\$3,176.03	\$585.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$165,519.76	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$163.84
Disbursements to Creditors	<u>\$3,761.16</u>
TOTAL DISBURSEMENTS :	<u>\$3,925.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/18/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.